

EXHIBIT B

Carino's Italian Restaurant / STATE ROAD BRIGHTON, LLC

100132275

<u>Transaction Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Original Amount</u>	<u>Balance Due</u>	<u>Due Date</u>
193338042	4/7/2019	Invoice	\$1,923.38	\$1,901.90	4/22/2019
193437105	4/10/2019	Invoice	\$2,711.12	\$2,711.12	4/25/2019
193511575	4/14/2019	Invoice	\$1,452.39	\$1,452.39	4/29/2019
193603695	4/17/2019	Invoice	\$2,840.32	\$2,840.32	5/2/2019
193676470	4/21/2019	Invoice	\$1,736.62	\$1,736.62	5/6/2019
			\$10,663.83	\$10,642.35	